DISTRICT	ORTH UTAH COUNTY WATER CONSERVANCY DISTRICT
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YEAR

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

hearing, which met the requirements of the <u>Utah Code,</u> section (indicate which):	DECEMBER 31, 2005, as approved and adopted by resolution on DECE	correct copy of the budget of NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT	In compliance with Title 17A, Part 4 of the <u>Utah Code</u> , I, the undersigned, certify that the
(indicate which):	resolution on DECEMBER 9	CONSERVANCY DISTRICT	rsigned, certify that the attached budget document is a true and
		l for	budget
	Ĺ	the 1	doc
	2004	the fiscal year endi	ument
		year	is a t
	A public	ending	rue and

was held on [x] 17A-1-412 and 413, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)] 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

Signed:

Budget Officer

Subscribed and sworn to this _______

Keily Stonebrades

day of

JANUARY

2005

(Notary Public)



NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT

170.831 269,953		 Transfers To Other Funds 144,013 209,689	Other Financing Uses:	Other:	Debt Service	Capital Outlay	Depreciation	Other Operating Expenses 17,652 20,921	Salaries and Benefits 9,166 9,003	EXPENSES	TOTAL REVENUES 170,831 269,953	Contribution From Fund Bal. 8, 180	Transfers From Other Funds 90,494	Other Financing Sources:	Other:	Interest Income 1,878 3,259	Charges for Services	Fee-in-Lieu of Taxes	Other:	Taxes: Property 160,773 176,200	Actual Expenditures PRIOR YEAR CURRENT YEAR	GENERAL FUND	BUDGET
	53 145,000	89 103,920						30,660	3 10,420		53 145,000		94			59 3,000				00 142,000	BUDGET	UND	for the year ended
		in processor.	49***																		Actual Expenditures PRIOR YEAR CURRENT YEAR	ENTERPRISE FUND	2005
																					BUDGET		

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NORTH UTAH COUNTY WATER CONSERVANCY DISTRICT DISTRICT

BUDGET for the year ended

		BUDGET f	for the year ended	2005	DEBT SERVICE ELIND	
	Actua	Actual Expenditures		Actual Expenditures	enditures	
	PRIOR YEAR	CURRENT YEAR	BUDGET	PRIOR YEAR	CURRENT YEAR	BUDGET
Bonds Issues				-		
Property Taxes						
Fee-in-Lieu of Taxes						
Investment/Interest Income	26,018	28,522	28,230	1,499		
Transfers from:						
GENERAL Fund	28.078	209,689	103,920	115,935		
Other:						
TOTAL REVENUES &						
OTHER SOURCES	54,096	238,211	132,150	117,434		
Beginning Fund Bal.	1.544.075	1,598,171	1,836,382	88,995	90,494	
Available for Use	1,598,171	1,836,382	1,968,532	206,429	§90 ,49 4	
EXPENDITURES						
Debt Service	فياسدن			·		
Retirement of Bonds				112,318		
Interest on Bonds				3,617		
Capital Outlay				ange - (
Transfers to:	61			·		
Fund					90,494	İ
Other						
TOTAL EXPENDITIONS						
& OTHER USES				115,935	90,494	
Ending Fund Balance	1,598,171	1,836,382	1,968,532	90,494	0	

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